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**Return of Private Foundation
or Section 4947(a)(1) Nonexempt Charitable Trust
Treated as a Private Foundation**

OMB No 1545-0052

2009Department of the Treasury
Internal Revenue Service (77)

Note. The foundation may be able to use a copy of this return to satisfy state reporting requirements.

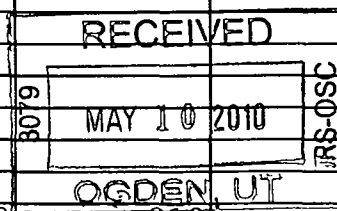
For calendar year 2009, or tax year beginning , 2009, and ending , 20

G Check all that apply: ☐ Initial return ☐ Initial return of a former public charity ☐ Final return
☐ Amended return ☐ Address change ☐ Name change

Use the IRS label. Otherwise, print or type. See Specific Instructions.	Name of foundation The Fairmount Minerals Foundation		A Employer identification number 26-1428733
	Number and street (or P.O. box number if mail is not delivered to street address)	Room/suite	B Telephone number (see page 10 of the instructions) 440-285-3132
	City or town, state, and ZIP code Chardon OH 44024		C If exemption application is pending, check here ☐
			D 1. Foreign organizations, check here ☐ 2. Foreign organizations meeting the 85% test, check here and attach computation ☐
H Check type of organization: ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation			E If private foundation status was terminated under section 507(b)(1)(A), check here ☐
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) \$ 38,182		J Accounting method: ☒ Cash ☐ Accrual ☐ Other (specify) _____ (Part I, column (d) must be on cash basis.)	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see page 11 of the instructions).)		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received (attach schedule)	500,000			
	2 Check ☐ if the foundation is not required to attach Sch. B				
	3 Interest on savings and temporary cash investments	3,590	3,590	3,590	
	4 Dividends and interest from securities				
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10				
	b Gross sales price for all assets on line 6a				
	7 Capital gain net income (from Part IV, line 2)		0.00		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
b Less Cost of goods sold					
c Gross profit or (loss) (attach schedule)	0.00				
11 Other income (attach schedule)					
12 Total. Add lines 1 through 11	503,590	3,590	3,590		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc.				
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)				
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (attach schedule) (see page 14 of the instructions)	318	318	318	
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule) Bank fees	331	331	331	
	24 Total operating and administrative expenses. Add lines 13 through 23	649	649	649	0.00
	25 Contributions, gifts, grants paid	1,052,531			1,052,531
26 Total expenses and disbursements. Add lines 24 and 25	1,053,180	649	649	1,052,531	
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements	(549,590)				
b Net investment income (if negative, enter -0-)		2,941			
c Adjusted net income (if negative, enter -0-)			2,941		

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Part II Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only. (See instructions.)		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash—non-interest-bearing	587,772	38,182	38,182
	2 Savings and temporary cash investments			
	3 Accounts receivable ▶			
	Less: allowance for doubtful accounts ▶			
	4 Pledges receivable ▶			
	Less: allowance for doubtful accounts ▶			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see page 15 of the instructions)			
	7 Other notes and loans receivable (attach schedule) ▶			
	Less: allowance for doubtful accounts ▶			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments—U.S. and state government obligations (attach schedule)			
	b Investments—corporate stock (attach schedule)			
	c Investments—corporate bonds (attach schedule)			
Liabilities	11 Investments—land, buildings, and equipment: basis ▶			
	Less: accumulated depreciation (attach schedule) ▶			
	12 Investments—mortgage loans			
	13 Investments—other (attach schedule)			
	14 Land, buildings, and equipment: basis ▶			
	Less: accumulated depreciation (attach schedule) ▶			
	15 Other assets (describe ▶)			
	16 Total assets (to be completed by all filers—see the instructions. Also, see page 1, item I)	587,772	38,182	38,182
	17 Accounts payable and accrued expenses			
	18 Grants payable			
Net Assets or Fund Balances	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable (attach schedule)			
	22 Other liabilities (describe ▶)			
	23 Total liabilities (add lines 17 through 22)	0.00	0.00	
	Foundations that follow SFAS 117, check here ▶ ☐ and complete lines 24 through 26 and lines 30 and 31.			
	24 Unrestricted			
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ ☐ and complete lines 27 through 31.			
Net Assets or Fund Balances	27 Capital stock, trust principal, or current funds	587,772	38,182	
	28 Paid-in or capital surplus, or land, bldg., and equipment fund			
	29 Retained earnings, accumulated income, endowment, or other funds			
	30 Total net assets or fund balances (see page 17 of the instructions)	587,772	38,182	
	31 Total liabilities and net assets/fund balances (see page 17 of the instructions)	587,772	38,182	

Part III Analysis of Changes in Net Assets or Fund Balances

1 Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	587,772
2 Enter amount from Part I, line 27a	2	(549,590)
3 Other increases not included in line 2 (itemize) ▶	3	
4 Add lines 1, 2, and 3	4	38,182
5 Decreases not included in line 2 (itemize) ▶	5	
6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	38,182

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)		(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a				
b				
c				
d				
e				

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a			
b			
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
a			
b			
c			
d			
e			

2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }	2	
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c) (see pages 13 and 17 of the instructions). If (loss), enter -0- in Part I, line 8	3	

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.)

If section 4940(d)(2) applies, leave this part blank

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☒ No
If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year, see page 18 of the instructions before making any entries.

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2008			
2007			
2006			
2005			
2004			

2 Total of line 1, column (d)	2	
3 Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	
4 Enter the net value of noncharitable-use assets for 2009 from Part X, line 5	4	
5 Multiply line 4 by line 3	5	
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	
7 Add lines 5 and 6	7	
8 Enter qualifying distributions from Part XII, line 4	8	

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions on page 18.

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see page 18 of the instructions)

1a	Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary—see Instructions)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☐ and enter 1% of Part I, line 27b	1	59
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col (b)		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	
3	Add lines 1 and 2	3	59
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	59
6	Credits/Payments:		
a	2009 estimated tax payments and 2008 overpayment credited to 2009	6a	
b	Exempt foreign organizations—tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	
d	Backup withholding erroneously withheld	6d	
7	Total credits and payments. Add lines 6a through 6d	7	0.00
8	Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached	8	
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	59
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	0.00
11	Enter the amount of line 10 to be: Credited to 2010 estimated tax ☐ Refunded ☐	11	0.00

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19 of the instructions for definition)?		X
<i>If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.</i>		
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. ☐ \$ 0 (2) On foundation managers. ☐ \$ 0		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ☐ \$ 0		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS?		X
<i>If "Yes," attach a detailed description of the activities.</i>		
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? <i>If "Yes," attach a conformed copy of the changes</i>		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year?		X
<i>If "Yes," attach the statement required by General Instruction T.</i>		
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?		
7 Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col. (c), and Part XV</i>	X	
8a Enter the states to which the foundation reports or with which it is registered (see page 19 of the instructions) ☐ Ohio		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? <i>If "No," attach explanation</i>	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2009 or the taxable year beginning in 2009 (see instructions for Part XIV on page 27)? <i>If "Yes," complete Part XIV</i>		X
10 Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses</i>	X	

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see page 20 of the instructions)	11		X
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008?	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	

Website address ▶ _____

14 The books are in care of ▶ Beth Lestock, Treasury Analyst Telephone no. ▶ 440-285-3132
 Located at ▶ 11833 Ravenna Road, Chardon, OH ZIP+4 ▶ 44024

15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041—Check here and enter the amount of tax-exempt interest received or accrued during the year ▶ 15 ☐

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

	Yes	No
1a During the year did the foundation (either directly or indirectly):		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No		
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No		
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No		
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ☒ No		
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☒ No		
(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) ☐ Yes ☒ No		
b If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see page 20 of the instructions)? Organizations relying on a current notice regarding disaster assistance check here ☐	1b	
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2009?	1c	X
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):		
a At the end of tax year 2009, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2009? ☐ Yes ☒ No If "Yes," list the years ▶ 20 _____, 20 _____, 20 _____, 20 _____		
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see page 20 of the instructions.)	2b	X
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ▶ 20 _____, 20 _____, 20 _____, 20 _____		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ No		
b If "Yes," did it have excess business holdings in 2009 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2009.)	3b	
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	X
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2009?	4b	X

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)**5a** During the year did the foundation pay or incur any amount to:

- (1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? ☐ Yes ☒ No
- (2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive? ☐ Yes ☒ No
- (3) Provide a grant to an individual for travel, study, or other similar purposes? ☐ Yes ☒ No
- (4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see page 22 of the instructions). ☐ Yes ☒ No
- (5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? ☐ Yes ☒ No

b If any answer is "Yes" to 5a(1)–(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see page 22 of the instructions)? Organizations relying on a current notice regarding disaster assistance check here ☐

c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? ☐ Yes ☐ No
If "Yes," attach the statement required by Regulations section 53.4945–5(d).

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? ☐ Yes ☒ No

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? ☐ Yes ☒ No
If "Yes" to 6b, file Form 8870.

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? ☐ Yes ☒ No

b If yes, did the foundation receive any proceeds or have any net income attributable to the transaction? ☐ Yes ☒ No

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors**1** List all officers, directors, trustees, foundation managers and their compensation (see page 22 of the instructions).

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
William E. Conway 11833 Ravenna Rd, Chardon, OH 44024	Director, Chairman 0	0	0	0
Charles D. Fowler 11833 Ravenna Rd, Chardon, OH 44024	Director, President 0	0	0	0
Jenniffer D. Deckard 11833 Ravenna Rd, Chardon, OH 44024	Director, Sec, Treas 0	0	0	0
Bruce A. McBrian 11833 Ravenna Rd, Chardon, OH 44024	Director, Asst Secr 0	0	0	0

2 Compensation of five highest-paid employees (other than those included on line 1—see page 23 of the instructions). If none, enter "NONE."

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				

Total number of other employees paid over \$50,000 ☐ 0

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors *(continued)***3 Five highest-paid independent contractors for professional services** (see page 23 of the instructions). If none, enter "NONE."

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		

Total number of others receiving over \$50,000 for professional services **0****Part IX-A Summary of Direct Charitable Activities**

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.

	Expenses
1 _____	
2 _____	
3 _____	
4 _____	

Part IX-B Summary of Program-Related Investments (see page 23 of the instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2

	Amount
1 _____	
2 _____	
All other program-related investments. See page 24 of the instructions.	
3 _____	
Total. Add lines 1 through 3	0.00

Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see page 24 of the instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	273,336
b	Average of monthly cash balances	1b	
c	Fair market value of all other assets (see page 24 of the instructions)	1c	
d	Total (add lines 1a, b, and c)	1d	273,336
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	273,336
4	Cash deemed held for charitable activities. Enter 1½% of line 3 (for greater amount, see page 25 of the instructions)	4	4,100
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	269,236
6	Minimum investment return. Enter 5% of line 5	6	13,462

Part XI Distributable Amount (see page 25 of the instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ☐ and do not complete this part.)

1	Minimum investment return from Part X, line 6	1	13,462
2a	Tax on investment income for 2009 from Part VI, line 5	2a	59
b	Income tax for 2009. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	59
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	13,403
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	13,403
6	Deduction from distributable amount (see page 25 of the instructions)	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	13,403

Part XII Qualifying Distributions (see page 25 of the instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes	1a	1,052,531
a	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26	1b	
b	Program-related investments—total from Part IX-B		
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	1,052,531
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see page 26 of the instructions)	5	
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	1,052,531

Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

Part XIII Undistributed Income (see page 26 of the instructions)

	(a) Corpus	(b) Years prior to 2008	(c) 2008	(d) 2009
1 Distributable amount for 2009 from Part XI, line 7				13,403
2 Undistributed income, if any, as of the end of 2009:				
a Enter amount for 2008 only				
b Total for prior years: 20____, 20____, 20____				
3 Excess distributions carryover, if any, to 2009:				
a From 2004				
b From 2005				
c From 2006				
d From 2007				
e From 2008				
f Total of lines 3a through e	0.00			
4 Qualifying distributions for 2009 from Part XII, line 4: ► \$ <u>1,052,531</u>				
a Applied to 2008, but not more than line 2a				
b Applied to undistributed income of prior years (Election required—see page 26 of the instructions)				
c Treated as distributions out of corpus (Election required—see page 26 of the instructions)	0			
d Applied to 2009 distributable amount				13,403
e Remaining amount distributed out of corpus	1,039,128			
5 Excess distributions carryover applied to 2009 (If an amount appears in column (d), the same amount must be shown in column (a).)				
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	1,039,128			
b Prior years' undistributed income. Subtract line 4b from line 2b		0.00		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed				
d Subtract line 6c from line 6b Taxable amount—see page 27 of the instructions		0.00		
e Undistributed income for 2008 Subtract line 4a from line 2a Taxable amount—see page 27 of the instructions			0.00	
f Undistributed income for 2009 Subtract lines 4d and 5 from line 1. This amount must be distributed in 2010				0.00
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see page 27 of the instructions)				
8 Excess distributions carryover from 2004 not applied on line 5 or line 7 (see page 27 of the instructions)				
9 Excess distributions carryover to 2010. Subtract lines 7 and 8 from line 6a	1,039,128			
10 Analysis of line 9:				
a Excess from 2005				
b Excess from 2006				
c Excess from 2007				
d Excess from 2008	700,295			
e Excess from 2009	1,039,128			

Part XIV Private Operating Foundations (see page 27 of the instructions and Part VII-A, question 9)

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2009, enter the date of the ruling 11/19/07

b Check box to indicate whether the foundation is a private operating foundation described in section ☐ 4942(j)(3) or ☐ 4942(j)(5)

2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed	Tax year				(e) Total
	(a) 2009	(b) 2008	(c) 2007	(d) 2006	
13,462	17,960			31,422	
11,443	15,266	0.00	0.00	26,709	
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed	1,052,531	718,137			1,770,668
d Amounts included in line 2c not used directly for active conduct of exempt activities					0.00
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c	1,052,531	718,137	0.00	0.00	1,770,668
3 Complete 3a, b, or c for the alternative test relied upon:					
a "Assets" alternative test—enter:					
(1) Value of all assets	38,182	587,772			625,954
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)	38,182	587,772			625,954
b "Endowment" alternative test—enter $\frac{1}{2}$ of minimum investment return shown in Part X, line 6 for each year listed					0.00
c "Support" alternative test—enter:					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					0.00
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					0.00
(3) Largest amount of support from an exempt organization					0.00
(4) Gross investment income					0.00

Part XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year—see page 27 of the instructions.)

1 Information Regarding Foundation Managers:

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000). (See section 507(d)(2).)

N/A

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest.

N/A

2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:

Check here ☐ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see page 28 of the instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d.

a The name, address, and telephone number of the person to whom applications should be addressed:

Beth Lestock - Fairmount Minerals, 11833 Ravenna Rd, Chardon, OH 44024 (440-285-3132)

b The form in which applications should be submitted and information and materials they should include:

Applications typically submitted by Fairmount Minerals employees

c Any submission deadlines:

N/A

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors:

Wellness, education, health and environmental are considered

Part XV Supplementary Information (continued)**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year SEE ATTACHED				
Total			3a	0.00
b Approved for future payment N/A				
Total			3b	0.00

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.

Enter gross amounts unless otherwise indicated.					
	Unrelated business income	Excluded by section 512, 513, or 514		(e)	
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	Related or exempt function income (See page 28 of the instructions.)
1 Program service revenue:					
a N/A					
b					
c					
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments					3,591
4 Dividends and interest from securities					
5 Net rental income or (loss) from real estate:					
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal property					
7 Other investment income					
8 Gain or (loss) from sales of assets other than inventory					
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue: a					
b					
c					
d					
e					
12 Subtotal. Add columns (b), (d), and (e)		0.00		0.00	3,591
13 Total. Add line 12, columns (b), (d), and (e)					3,591

(See worksheet in line 13 instructions on page 28 to verify calculations.)

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

[illegible]

Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

- | | | Yes | No |
|----------|---|-----|----|
| 1 | Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations? | | |
| a | Transfers from the reporting foundation to a noncharitable exempt organization of: | | |
| | (1) Cash | | X |
| | (2) Other assets | | X |
| b | Other transactions. | | |
| | (1) Sales of assets to a noncharitable exempt organization | | X |
| | (2) Purchases of assets from a noncharitable exempt organization | | X |
| | (3) Rental of facilities, equipment, or other assets | | X |
| | (4) Reimbursement arrangements | | X |
| | (5) Loans or loan guarantees | | X |
| | (6) Performance of services or membership or fundraising solicitations | | X |
| c | Sharing of facilities, equipment, mailing lists, other assets, or paid employees | | X |
| d | If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received | | |

[illegible]

- 2a** Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No
- b** If "Yes," complete the following schedule

Part III. Preparer's information (If preparer is not the taxpayer, complete the following schedule.)		
(a) Name of organization	(b) Type of organization	(c) Description of relationship

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer or fiduciary) is based on all information of which preparer has any knowledge.

Signature of officer or trustee: Bruce G. Mc Brian Date: 1/5/3/10 Title: Director, Asst Sec

Sign Here Paid Preparer's Use Only	Preparer's signature: <u> </u>	Date: <u> </u>	Check if self-employed ☐	Preparer's identifying number (see Signature on page 30 of the instructions)
	Firm's name (or yours if self-employed), address, and ZIP code: <u> </u>			EIN: <u> </u> Phone no.: <u> </u>

Schedule B
(Form 990, 990-EZ,
or 990-PF)

Department of the Treasury
Internal Revenue Service

Schedule of Contributors

▶ Attach to Form 990, 990-EZ, or 990-PF.

OMB No 1545-0047

2009

Name of the organization

The Fairmount Minerals Foundation

Employer identification number

26-1428733

Organization type (check one)

Filers of:

Section:

Form 990 or 990-EZ

☐ 501(c)() (enter number) organization

☐ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation

☐ 527 political organization

Form 990-PF

☒ 501(c)(3) exempt private foundation

☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation

☐ 501(c)(3) taxable private foundation

Check if your organization is covered by the General Rule or a Special Rule.

Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

- ☒ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II.

Special Rules

- ☐ For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33⅓ % support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- ☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, aggregate contributions of more than \$1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III.
- ☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use *exclusively* for religious, charitable, etc., purposes, but these contributions did not aggregate to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year ▶ \$

Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2 of its Form 990, or check the box on line H of its Form 990-EZ, or on line 2 of its Form 990-PF, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

For Privacy Act and Paperwork Reduction Act Notice, see the Instructions
for Form 990, 990-EZ, or 990-PF.

Schedule B (Form 990, 990-EZ, or 990-PF) (2009)

Name of organization The Fairmount Minerals Foundation	Employer identification number 26-1428733
---	--

Part I Contributors (see instructions)

(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1	Fairmount Minerals, Ltd. 11833 Ravenna Road Chardon, OH 44024	\$ 500,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
			Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
			Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
			Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
			Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
			Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
			Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)

Name of organization The Fairmount Minerals Foundation	Employer identification number 26-1428733
---	--

Part I Contributors (see instructions)

(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
-----	----- ----- -----	\$ -----	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
-----	----- ----- -----	\$ -----	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
-----	----- ----- -----	\$ -----	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
-----	----- ----- -----	\$ -----	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
-----	----- ----- -----	\$ -----	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
-----	----- ----- -----	\$ -----	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
-----	----- ----- -----	\$ -----	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)

Name of organization

The Fairmount Minerals Foundation

Employer identification number

26-1428733

Part I Contributors (see instructions)

(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
-----	----- ----- ----- -----	\$ -----	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
-----	----- ----- ----- -----	\$ -----	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
-----	----- ----- ----- -----	\$ -----	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
-----	----- ----- ----- -----	\$ -----	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
-----	----- ----- ----- -----	\$ -----	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
-----	----- ----- ----- -----	\$ -----	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
-----	----- ----- ----- -----	\$ -----	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)

Name of organization
The Fairmount Minerals Foundation

Employer identification number
26-1428733

Part II Noncash Property (see instructions)

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
-----	----- ----- ----- -----	\$ NONE	-----
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
-----	----- ----- ----- -----	\$ -----	-----
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
-----	----- ----- ----- -----	\$ -----	-----
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
-----	----- ----- ----- -----	\$ -----	-----
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
-----	----- ----- ----- -----	\$ -----	-----
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
-----	----- ----- ----- -----	\$ -----	-----
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
-----	----- ----- ----- -----	\$ -----	-----

Name of organization
The Fairmount Minerals Foundation

Employer identification number
26-1428733

Part II Noncash Property (see instructions)

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
-----	----- ----- ----- -----	\$ -----	-----
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
-----	----- ----- ----- -----	\$ -----	-----
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
-----	----- ----- ----- -----	\$ -----	-----
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
-----	----- ----- ----- -----	\$ -----	-----
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
-----	----- ----- ----- -----	\$ -----	-----
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
-----	----- ----- ----- -----	\$ -----	-----
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
-----	----- ----- ----- -----	\$ -----	-----

Name of organization

The Fairmount Minerals Foundation

Employer identification number

26-1428733

Part III Exclusively religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organizations aggregating more than \$1,000 for the year. Complete columns (a) through (e) and the following line entry.For organizations completing Part III, enter the total of *exclusively* religious, charitable, etc., contributions of \$1,000 or less for the year (Enter this information once See instructions.) ► \$

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
-----	----- ----- -----	----- ----- -----	----- ----- -----
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	----- ----- -----		----- ----- -----
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
-----	----- ----- -----	----- ----- -----	----- ----- -----
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	----- ----- -----		----- ----- -----
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
-----	----- ----- -----	----- ----- -----	----- ----- -----
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	----- ----- -----		----- ----- -----
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
-----	----- ----- -----	----- ----- -----	----- ----- -----
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	----- ----- -----		----- ----- -----

Name of organization

The Fairmount Minerals Foundation

Employer identification number

26-1428733

Part III Exclusively religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organizations aggregating more than \$1,000 for the year. Complete columns (a) through (e) and the following line entry.For organizations completing Part III, enter the total of *exclusively* religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once See instructions) ► \$

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
-----	----- ----- -----	----- ----- -----	----- ----- -----
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	----- ----- -----		----- ----- -----
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
-----	----- ----- -----	----- ----- -----	----- ----- -----
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	----- ----- -----		----- ----- -----
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
-----	----- ----- -----	----- ----- -----	----- ----- -----
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	----- ----- -----		----- ----- -----
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
-----	----- ----- -----	----- ----- -----	----- ----- -----
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	----- ----- -----		----- ----- -----

Date	Amount	Num	Description	Memo
1/29/2009	(10,000.00)	350	Foundation For The Global Compact	contnbuton for Foundation of the Global Compact 2009
11/18/2008	(200.00)	258	The Family Planning Association of Northeast	annual support
1/29/2009	(2,000.00)	346	Chagrn Valley Women's League	Mojitos and Maracas Event
2/18/2009	(1,200.00)	381	Geauga Historical Society	2009 Annual Pledge Payment 2nd of 5 annual
3/4/2009	(200.00)	412	Leadership Geauga	Leadership business day support
3/4/2009	(1,000.00)	413	The President's Council Foundation	2009 Supportf
3/20/2009	(100.00)	429	Rescue Village	Support 2009 - Behalf of Colton Crowl
3/20/2009	(500.00)	437	Maiden Rock Improvement Association	Support Summerfest 2009
4/21/2009	(500.00)	466	Pet Projects Animal Shelter	sarah tonelli
4/30/2009	(500.00)	473	Geauga County Maple Festival	Festival sponsorship
5/7/2009	(100.00)	487	Chamber Of Commerce	supporting sponsor
5/7/2009	(17,500.00)	496	The Entrepreneurs EDGE	Annual Membership contribution
5/14/2009	(150.00)	506	Leadership Geauga	2009 Pizza Cookoff
5/14/2009	(175.10)	524	Volunteer Center Of Southwest Michigan	J Fodo 2009 Match
5/19/2009	(2,000.00)	548	Pierce County Sheriff's Department K-9 Unit	2009 Contribution
6/12/2009	(100.00)	582	Knights Of Columbus	10th Annual Golf Outing (2009)
6/12/2009	(500.00)	585	Cherry Booster Club	Cherry Mine Memonal Support
7/2/2009	(2,500.00)	626	CVPHA	'09 Contribution - Chagrn Valley Hunter Jumper Classic
7/2/2009	(600.00)	629	Geauga Bluecoats, Inc	Support Geauga Bluecoats Golf Outing 2009
11/19/2009	(800.00)	814	Ottawa County Humane Society	'09 Contribution
11/24/2009	(200.00)	832	Honzon House	2009 Contribution
11/24/2009	(500.00)	833	Salvation Army - Angel Tree	2009 Contribution
11/24/2009	(500.00)	834	SUMC Chrstmas Kids	2009 Contribution
8/20/2009	(25.00)	689	Animal Aid Of Southwestern Michigan	S Akbar (Match '09)
5/14/2009	(500.00)	507	Humane Society Of Southwestern Michigan	T Spilger Volunteer Grant (2009)
5/20/2009	(500.00)	560	Humane Society Of Southwestern Michigan	T Spilger Volunteer Grant (2009 - #2)
7/23/2009	(500.00)	646	Trn-County Humane Society	Volunteer Grant - E Phillips '09)
8/6/2009	(500.00)	666	Humane Society Of Southwestern Michigan	Volunteer Grant (T Spilger) '09
8/20/2009	(500.00)	686	Save A Stray	J Sanders (Volunteer Grant '09)
8/20/2009	(500.00)	687	Save A Stray	W Crowder (Volunteer Grant '09)
8/20/2009	(500.00)	690	Animal Aid Of Southwestern Michigan	T Spilger (Volunteer Grant '09)
9/4/2009	(500.00)	703	Trn-County Humane Society	Volunteer Grant - E Phillips '09)
9/9/2009	(500.00)	708	Save A Stray	J Sanders (Volunteer Grant '09)
9/9/2009	(500.00)	709	Save A Stray	W Crowder (Volunteer Grant '09)
11/12/2009	(500.00)	805	Salvation Army - Angel Tree	B Andrews (2009 Volunteer Grant)
11/24/2009	(500.00)	823	Salvation Army - Angel Tree	M Kibilka (2009 Volunteer Grant)
11/24/2009	(1,000.00)	824	Salvation Army - Angel Tree	J Showen (2009 Volunteer Grant)
12/10/2009	(500.00)	848	LBEH (PMB-192)	L Stachurski (2009 Volunteer Grant)
Donation - Discretionary	(49,350.10)			
12/15/2008	(1,000.00)	282	Hillcrest Elementary School	Smart board purchase
12/15/2008	(15,000.00)	296	Entrepreneurship Preparatory School	Additional 2008 support
12/18/2008	(500.00)	330	Rock Creek Elementary	R Moody volunteer grant
1/29/2009	(7,200.00)	337	FEF	2009 FEF Pacesetters - C Fowler
1/29/2009	(5,000.00)	338	OAI/First Buckeye Regional	2009 Support FIRST High School Robotics
4/24/2009	(60,000.00)	468	Amenca SCORES Cleveland	Sponsor 3 schools - 2 years
2/18/2009	(500.00)	358	Blossom Land Learning Center	In Memory of Vicki Hisaw
2/18/2009	(1,000.00)	369	Mineral Information Institute	2009 Support
2/18/2009	(3,000.00)	374	LaSalle Peru High School - Band	2009 Band Uniform support
2/18/2009	(900.00)	377	Munson Elementary-Parent Teacher Organization	2009 support
2/18/2009	(50.00)	386	Chardon High School Drama & Music Department	Spring Play support
2/24/2009	(199.00)	389	National Drug & Safety League	Safety & Drug Program support
3/11/2009	(500.00)	417	Ledgemont Boosters	Evening at Races sponsor
3/11/2009	(100.00)	421	Ottawa Township High School Booster Club	support scholarships
3/11/2009	(400.00)	422	Roff Public Schools	Education issue-Asa Evening news
4/24/2009	(75,000.00)	469	Cleveland Central Catholic High School	Fairmount Minerals Service Scholarship Program 2/3
7/1/2009	(5,000.00)	620	Entrepreneurship Preparatory School	FML Grant 3 of 5
4/24/2009	(100,000.00)	470	Foundry Educational Foundation	Annual Pledge Payment (3 of 5)
3/20/2009	(200.00)	427	Chesterland Rotary Foundation	\$100 Taylor Evert Account/ \$100 General scholarship
3/20/2009	(5,000.00)	430	Roff Public Schools	Electronic sign support
3/27/2009	(200.00)	445	Downsville Sportsman's Club	2009 Support for Scholarship
3/27/2009	(125.00)	447	Boyceville School District	2009 Donation Boyceville Prom
3/27/2009	(225.00)	458	Community Safety Net	Donation to educate & Protect youth
3/27/2009	(500.00)	463	Ottawa Township High School	2009 Donation Pirate Chest Fund
4/6/2009	(50,000.00)	465	Kent State University Foundation	2009 donation for library renovations
4/30/2009	(500.00)	477	Menomomie Are Public Schools	Donation to school
4/30/2009	(50.00)	478	Dunn County Barbershoppers	Music Education
5/7/2009	(500.00)	489	St Helen Fall Extravaganza	3rd place O'Reilly march madness
5/14/2009	(100.00)	503	Workforce Resource	Support Career Valley 2009
5/14/2009	(25,000.00)	510	Case Western Reserve University	BAWB June 2009 Forum - SPC101125
5/14/2009	(500.00)	521	United Way Of Easter LaSalle County	School Tools 2009 Fundraiser
5/14/2009	(300.00)	531	The Entrepreneurs EDGE	2009 Day at the Ballpark
5/18/2009	(5,000.00)	544	The Entrepreneurs EDGE	2009 Sponsorship - Richard Shatten Award
5/20/2009	(300.00)	553	WD Boyce Council	Cub Scouts - Day Camp
5/20/2009	(100.00)	555	Chardon Middle School	2009 Contribution - Science Olympiad Team
5/20/2009	(200.00)	556	Menomomie Are Public Schools	2009 National Science Olympiad Tournament Support
6/1/2009	(500.00)	574	Big Brothers Big Sisters Of Northeast Ohio	S Van Zeeland Match ('09)
6/12/2009	(1,000.00)	578	Volunteer Center Of Southwest Michigan	2009 Contribution - Annual Meeting
6/12/2009	(250.00)	588	Ottawa Scouting Museum	'09 Annual Fundraising Breakfast
6/12/2009	(500.00)	589	Salvation Army	Schools for Tools - '09 Contribution

Date	Amount	Num	Description	Memo
6/12/2009	(200 00)	596	Spring Lake Athletic Foundation	'09 Contribution
6/18/2009	(250 00)	600	The Cleveland Foundation	Newspapers in Education Fund - '09 Contribution
6/18/2009	(100 00)	602	Chardon Rotary Club	2009 Chanty Harvest Auction
6/18/2009	(714 00)	606	Roff Public Schools	'09 Contribution
7/2/2009	(100 00)	628	Sisters Of Notre Dame	47th Annual - Barbecue/Boutique
7/16/2009	(1,630 00)	638	Cast Metals Institute	2009 Scholarship Payment
7/30/2009	(3,000 00)	658	Mendota Elementary School District 289	Purchase of Computer Equipment
8/6/2009	(100 00)	663	Boyceville School District	2009-2010 Athletic Department (Calendar)
8/20/2009	(500 00)	676	Geauga Lync Theater	2009-2010 Season (Pnciple Creator)
8/20/2009	(450 00)	680	Geauga County Library Foundation	2009 Golf in the Library
8/20/2009	(1,500 00)	684	LaSalle Peru High School	'09 Contribution (Renaissance Recognition Program)
8/27/2009	(500 00)	696	Roff High School	2009 Contribution - Stools for Science Lab
8/27/2009	(500 00)	697	Mill Creek School	2009 Contribution - Books for Classroom
8/27/2009	(250 00)	698	Stonewall School	2009 Contribution - Order binders and books
8/27/2009	(250 00)	700	Lake Michigan Catholic Schools	2009 Contribution - Walkathon
9/23/2009	(500 00)	714	National Child Safety Council	'09 Contribution (Promoting child safety in schools)
9/23/2009	(300 00)	720	Menomonee Area Public Schools	'09 Donation for repairs to art class equipment
9/23/2009	(400 00)	723	School District Of Durand	'09 Contribution to school district
9/23/2009	(250 00)	728	Munson Parent Teacher Organization	'09 Contribution
10/6/2009	(2,000 00)	729	Chrnt Child Society Of Cleveland	'09 Starlight Ball Contribution
10/6/2009	(5,000 00)	736	WEE Care Day Care Center	2009 Contribution
10/6/2009	(1,500 00)	737	The Diversity Center Of Northeast Ohio	55th Annual Humanitarian Award Contribution
10/6/2009	(100 00)	752	Lasalle County Historical Society	Membership Support
10/6/2009	(5,000 00)	756	Big Brothers Big Sisters Of Northeast Ohio	'09 Festival of Trees Contribution
10/15/2009	(500 00)	762	Cub Scout Pack 3742	Pinewood Derby Supply Contribution (2009)
10/30/2009	(250 00)	793	Bndgman Public Schools	2009 Bndgman High School Year Book Ad
11/12/2009	(100 00)	804	Bndgman High School	2009 Post Prom Donation
11/24/2009	(285 00)	829	Laurel Leaves	Laurel Yearbook Ad
3/1/2009	(410 00)	423	Munson Elementary-Parent Teacher Organization	Van Zeeland Match
5/7/2009	(50 00)	484	Geauga County Touchdown Club	Cisan Match
5/19/2009	(1,000 00)	547	Cub Scouts Pack 54	B Hayes - Volunteer Grant
6/12/2009	(1,000 00)	593	Foundry Educational Foundation	J Wymer Match - '09
8/20/2009	(900 00)	692	Gilmour Academy	J Deckard (Match '09)
10/6/2009	(250 00)	734	Mercyhurst College	Match - A Cisan '09
11/13/2009	(40 00)	810	Big Brothers Big Sisters Of Northeast Ohio	K Lewis (2009 Match)
11/13/2009	(20 00)	813	Big Brothers Big Sisters Of Northeast Ohio	B Lestock (2009 Match)
11/24/2009	(350 00)	828	Big Brothers Big Sisters Of Northeast Ohio	A Van Zeeland (2009 Match)
5/1/2009	(500 00)	479	Grand Valley Alumni Association	W Nevison Personnal Volunteer time
1/29/2009	(3,500 00)	341	Big Brothers Big Sisters Of Northeast Ohio	J Dahlhausen Volunteer hours
1/29/2009	(500 00)	345	Stonewall Public Schools	J Smith Volunteer Hours
5/19/2009	(500 00)	551	Life Brand Ranch	B Coe Volunteer Grant
5/27/2009	(500 00)	571	Stonewall Head Start	J Smith Volunteer Grant ('09)
6/12/2009	(500 00)	581	WD Boyce Council	Troop 54 Unit (Deposit Acct) Volunteer Grant - C Sharp
6/12/2009	(500 00)	595	Ottawa Scouting Museum	K Hite Volunteer Grant
6/18/2009	(500 00)	601	Dare 2 Share	J Alexander - Volunteer Grant
6/26/2009	(500 00)	619	WD Boyce Council	Troop 54 Unit (Deposit Acct) Volunteer Grant - C Sharp
8/6/2009	(1,500 00)	667	Ottawa Scouting Museum	K Hite Volunteer Grant ('09)
8/20/2009	(500 00)	679	Munson Elementary-Parent Teacher Organization	S Van Zeeland (Volunteer Grant) '09
8/20/2009	(500 00)	683	Salvation Army	D Hoffert (Volunteer Grant '09) - Schools for Tools
8/27/2009	(500 00)	699	Stonewall School	'09 Volunteer Grant (J Smith)
9/9/2009	(500 00)	711	Girl Scouts Of Central Illinois	D Monanty (Volunteer Grant '09)
9/23/2009	(500 00)	716	TCOC Head Start	D Emanuelson - '09 Volunteer Grant
9/23/2009	(1,000 00)	727	Kinsman Kids Club	G Hubbard '09 Volunteer Grant
10/15/2009	(500 00)	771	WD Boyce Council	Troop 3801 Unit Deposit Acct Volunteer Grant - P Gende
10/20/2009	(500 00)	784	Ottawa Scouting Museum	K Hite Volunteer Grant ('09)
10/30/2009	(500 00)	786	Therapeutic Equestrian Center	2009 Volunteer Grant (B Ledyard)
10/30/2009	(500 00)	787	Lake Michigan Catholic Schools	2009 Volunteer Grant (J Ray)
10/30/2009	(500 00)	788	Lake Catholic High School	2009 Volunteer Grant (B Lestock)
10/30/2009	(500 00)	789	Ottawa Scouting Museum	K Hite Volunteer Grant ('09)
11/5/2009	(500 00)	800	NAMI - Geauga County	A Cisan (2009 Volunteer Grant)
11/12/2009	(500 00)	809	St Patncks School	E Anderson (2009 Volunteer Grant)
12/10/2009	(500 00)	844	Ottawa Scouting Museum	K Hite Volunteer Grant ('09)
12/10/2009	(1,000 00)	852	Girl Scouts Of Central Illinois	Girl Scout Troop 1102 - B Cunico (Volunteer Grant '09)
11/5/2009	(1,000 00)	803	Bndgman Public Schools	L Kneger (2009 Volunteer Grant)
Donation - Education			(415,648.00)	
12/17/2008	(8,969 00)	328	Munson Fire Department	Purchase of imager
2/18/2009	(500 00)	363	LaSalle County Parks Foundation	2009 support
2/18/2009	(5,000 00)	371	Community Volunteer Service And Senior Center	2009 support
2/18/2009	(37,500 00)	372	Aqua Clara Foundation	2009 Penodic Payment 1/4
2/18/2009	(4,223 89)	382	Park Works	2009 city side garden maint
3/4/2009	(1,500 00)	397	Cleveland Museum Of Natural History	Donation for GreenCityBlueLake
10/16/2009	(5,000 00)	777	Leelanau Twp Community Foundation	Final Pledge Payment
3/20/2009	(25,000 00)	426	Trust For Public Land	Support 2009
3/20/2009	(500 00)	428	Earthwatch Ohio	Support 2009
3/20/2009	(37,500 00)	438	Aqua Clara Foundation	2009 Penodic Payment 2/4
3/27/2009	(1,200 00)	456	Easter Seals	Recycling donation
3/27/2009	(2,000 00)	457	The Geauga Park District	Tree Donation
3/27/2009	(1,000 00)	460	The Holden Arboretum	2009 Donation

Date	Amount	Num	Description	Memo
4/30/2009	(300 00)	475	Engineers Without Borders	Support for meeting
5/18/2009	(4,000 00)	542	Greater Menomonee Area Community Foundation	C/O Menomonee Dog Park
5/18/2009	(10,000 00)	543	Aqua Clara Foundation	2009 Funding - Statement #112
5/27/2009	(5,000 00)	564	Leelanau Twp. Community Foundation	2009 Pledge Payment (2 of 3)
5/27/2009	(3,634 35)	569	Saving Birds Thru Habitat	QUEST - Invoice 042109
6/12/2009	(37,500 00)	575	Aqua Clara Foundation	2009 Funding - Statement #113
6/12/2009	(10,000 00)	576	Aqua Clara Foundation	2009 Funding - Statement #114
7/16/2009	(1,000 00)	636	The Burning River Foundation	Support for 2009 Great Lakes Burning River Fest
10/20/2009	(10,000 00)	778	Cleveland Botanical Gardens	Pattie Group - Waterfall Garden Contribution
10/20/2009	(500 00)	782	Illinois Fallen Soldiers Tree Memorial	'09 Contribution - Troop Tribute Living Memorial
3/4/2009	(50 00)	402	Saving Birds Thru Habitat	Slater 2008 Match
3/4/2009	(100 00)	405	Conservation Resource Alliance	Slater 2008 Match
3/20/2009	(100 00)	431	Conservation Resource Alliance	Slater 2008 Match
5/14/2009	(125 00)	509	Saving Birds Thru Habitat	Pfeffer 2009 Match
10/6/2009	(50 00)	745	Saving Birds Thru Habitat	A Slater 2009 Match
10/6/2009	(100 00)	746	Conservation Resource Alliance	A Slater 2009 Match
10/15/2009	(1,000 00)	772	Alliance Of Dunn County Conservation & Sports Club	Volunteer Grant - J Kitsner (2009)
Donation - Environment	(213,352.24)			
11/18/2008	(2,500 00)	266	LaSalle National Little League	J Showen volunteer grant
11/26/2008	(7,800 00)	272	Village of Troy Grove	Replace bronze bust
11/26/2008	(2,500 00)	274	Youth Services Bureau	support program
12/15/2008	(500 00)	280	Lve Brand Cowboy Ranch	Coe volunteer request
12/15/2008	(1,000 00)	281	Lve Brand Cowboy Ranch	Coe matching gift
12/15/2008	(20 00)	283	Geauga Hunger Task Force	S Van Zeeland matching
12/15/2008	(25 00)	284	Geauga Hunger Task Force	Collins matching
12/15/2008	(100 00)	285	Geauga Hunger Task Force	Braden matching
12/15/2008	(50 00)	286	Geauga Hunger Task Force	McBran matching
12/15/2008	(50 00)	287	Geauga Hunger Task Force	Cicgoi matching
12/15/2008	(100 00)	288	Geauga Hunger Task Force	Soltis matching
12/15/2008	(150 00)	289	National Fire Safety Council	fire and burn prevention
12/15/2008	(500 00)	291	American Cancer Society	Havlicek volunteer grant
12/15/2008	(250 00)	297	NAMI - Geauga County	Cisan matching gift
12/15/2008	(2,500 00)	298	Salvation Army - Food Pantry	Corp Gift - Wedron
12/15/2008	(2,500 00)	299	PADS - Food Pantry	Corp Gift - Wedron
12/15/2008	(5,000 00)	300	United Way - Interfaith Volunteers	Corp Gift - Menomonee
12/15/2008	(5,000 00)	301	Northwest Gleaners	Corp Gift - Wexford
12/15/2008	(5,000 00)	302	Harbor County Emergency Food and Thrift Store	Corp Gift - Technisand
12/15/2008	(5,000 00)	304	The People Center	Corp Gift - CACM
12/15/2008	(5,000 00)	306	Geauga Hunger Task Force	Corp Gift - Best
12/15/2008	(5,000 00)	308	Grace Community Food Pantry	Corp Gift - DM Boyd
12/15/2008	(5,000 00)	309	Love Inc	Corp Gift - Standard Sand
12/17/2008	(2,500 00)	311	Marseilles Food Pantry	Corp Gift - Technisand
12/17/2008	(2,000 00)	315	United Way Of Illinois Valley	Troy Grove support
12/17/2008	(2,250 00)	318	Mendota Area Chnstian Food Pantry	Troy Grove support
12/17/2008	(5,000 00)	319	Freedom House	Purchase carpet for house
12/17/2008	(1,000 00)	320	Mendota Troy Grove Rural Fire Department	Troy Grove support
12/17/2008	(2,500 00)	321	Mendota Area Chnstian Food Pantry	Corp Gift - Troy Grove
12/17/2008	(5,000 00)	323	Community Food Basket	Corp Gift - Technisand
12/18/2008	(100 00)	334	Salvation Army - Food Pantry	Cicgoi matching
12/18/2008	(350 00)	335	Women Safe Inc	M Dahlhausen matching
12/18/2008	(1,000 00)	336	AYSO Region 574	K Kems volunteer grant
1/29/2009	(2,500 00)	342	Greater Western Reserve Council - BSA	4th Annual Celebration of Scouts
1/29/2009	(2,800 00)	343	Juvenile Diabetes Research Foundation - Golf Classic 2009	22nd JDRF Golf Classic
1/29/2009	(3,500 00)	344	WomenSafe, Inc	8th Annual Casino Royale
1/29/2009	(5,000 00)	348	American Cancer Society- Relay For Life Of LaSalle County	2009 Relay for life
1/29/2009	(7,500 00)	349	American Heart Association	2009 Go Red Luncheon
2/2/2009	(500 00)	351	Big League Dreams	support
2/3/2009	(500 00)	355	Bazetta Chnstian Church	Habitat for Humanity Church trp
2/3/2009	(5,000 00)	356	LightChnstian Ministries - Food Pantry	Corp Gift - Fresno
2/18/2009	(500 00)	359	Salvation Army - Angel Tree	2009 support
2/18/2009	(500 00)	362	North Central Behavioral Health Systems Inc	teen show case 2009
2/18/2009	(200 00)	364	YMCA Of Ottawa IL	sponsor annual 3 on 3 basketball tourney
2/18/2009	(500 00)	367	Mulliganers, Inc %Strobeck Real Estate	2009 support for fundraiser
2/18/2009	(3,000 00)	368	The Family Room	2009 suport
2/18/2009	(12,000 00)	370	Women's Center Of Brazona County	7th annual fundraiser support
2/18/2009	(5,000 00)	373	Learning Disabilities Association Of Northeast Ohio	2009 Gala support
2/18/2009	(5,000 00)	375	March Of Dimes	Corporate Sponsorship 2009
2/18/2009	(1,000 00)	376	United Way Services Of Geauga County	2009 Annual Meeting support
2/18/2009	(3,500 00)	378	Alzheimer's Association	2009 Celebration of Hope support
2/18/2009	(9,787 50)	379	United Way Services Of Geauga County	2009 pledge support 1/4
2/18/2009	(250 00)	383	Big Brothers Big Sisters Of Northeast Ohio	2009 Bowl for Kid's Sake
2/18/2009	(500 00)	384	BCCNS Life Support Network	Annual support 2009
2/18/2009	(500 00)	385	YMCA Of Greater Cleveland	Support Geauga YMCA
2/18/2009	(100 00)	387	Life Brand Ranch	2009 support
3/4/2009	(10,000 00)	406	Five Star Sensation	2009 Five Star Sensation befitting Ireland Cancer Center
3/4/2009	(3,500 00)	407	Bellflower Center	2009 Sweet Dreams Benefit
3/4/2009	(500 00)	408	Shoes And Clothes For Kids	2nd annual Fool's Frolic support
3/11/2009	(500 00)	419	Camp Tuckabatchee	Basketball hoop

Date	Amount	Num	Description	Memo
3/11/2009	(500 00)	420	Youth Service Bureau Foundation	Campaign for Kids 2009
12/1/2009	(5,000 00)	835	Ronald McDonald House Of Cleveland	Family Room Support '09
3/20/2009	(500 00)	425	Achievement Centers For Children	Support for 2009
3/20/2009	(500 00)	433	American Cancer Society	
3/20/2009	(5,000 00)	435	Habitat For Humanity	Support for Chardon Home 2009
3/20/2009	(250 00)	436	American Red Cross - Illinois Valley Chapter	General Support 2009
3/27/2009	(75 00)	443	United Way Services Of Geauga County	Additional seats for 2009 annual meeting
3/27/2009	(900 00)	446	Big Five Community Services Head Start-Roff Center	2009 Support
3/27/2009	(5,000 00)	461	American Cancer Society	2009 Relay for Life Chardon
3/27/2009	(1,000 00)	462	Friends Of WomenSafe, Inc	2009 Annual WomenSafe Luncheon
3/30/2009	(1,000 00)	484	DDC Clinic For Special Needs Children	2009 Donation Patchwork Dinner & Auction
4/30/2009	(330 00)	471	Fun Fair Positive Soccer	Support for team
4/30/2009	(2,500 00)	472	Big Brothers Big Sisters Of Northeast Ohio	2009 sponsorship for Golf outing
5/7/2009	(250 00)	483	American Heart Association	Donation for Heart Walk
5/7/2009	(100 00)	488	Glenwood City Post Prom	Support post prom
5/7/2009	(636 00)	493	Salvation Army - Angel Tree	2009 support
5/7/2009	(50 00)	499	WomenSafe, Inc	Braden Match
5/14/2009	(1,500 00)	511	Easter Seals Of LaSalle & Bureau Counties	2009 Annual Telethon Support
5/14/2009	(500 00)	513	Beech Brook	2009 Beech Ball Event
5/14/2009	(350 00)	516	Arthritis Foundation	2009 Fall Arthritis Walk
5/14/2009	(300 00)	517	Suicide Prevention Education Alliance	14th Annual Golf Tournament
5/14/2009	(500 00)	518	Cystinosis Research Network	2009 Contribution
5/14/2009	(50 00)	519	Youth Service Bureau	2009 Painting for a Brighter Future
5/14/2009	(500 00)	520	Big Brothers Big Sisters Of Washtenaw County	Fundraiser Contribution 4/4/2009
5/14/2009	(100 00)	523	Pediatric Oncology Treasure Chest Foundation	2009 Contribution
5/14/2009	(250 00)	527	Feed My Starving Children	On Behalf of Sarah Leonard
5/14/2009	(1,000 00)	528	American Cancer Society	On behalf of Bill Worthington - Designated to 2897148
5/14/2009	(200 00)	538	Moose Chanties Inc	2009 Contribution
5/19/2009	(1,000 00)	545	Manna Worldwide	2009 - 2nd Annual Bret Scullion Memorial Golf Tournament
5/19/2009	(100 00)	549	Gauga County Senior Citizens Center	2009 Sausage and Cheese Festival Contribution
5/19/2009	(200 00)	550	Interfaith Volunteers Of Dunn County	2009 Contribution - Food Pantry
5/20/2009	(300 00)	557	Greater Menomonee Area Community Foundation	Give a Kid a Goal Campaign Support (Hockey Park)
5/26/2009	(675 00)	563	Gauga YMCA	2009 Golf Outing
5/27/2009	(500 00)	568	Ottawa YMCA	Partners in Youth Campaign ('09) - Golden Triangle
6/12/2009	(250 00)	584	IVCC	13th Annual Golf Outing
6/12/2009	(100 00)	590	Illinois Junior Rodeo Association	'09 Buckle Sponsor
6/12/2009	(50 00)	591	Camp Fire USA - North Central IL Council	'09 Contribution
6/12/2009	(200 00)	592	Cystic Fibrosis Foundation	'09 Car Show/Fundraiser
6/12/2009	(300 00)	594	Marquette High School	'09 Athletic Program Sponsorship
6/18/2009	(7,834 00)	598	United Way Services Of Geauga County	14001 DB
6/18/2009	(500 00)	605	The Cleveland Clinic	2009 HeartThrob Ball
7/9/2009	(300 00)	632	American Red Cross - Illinois Valley Chapter	Walk, Run, Bike Fundraiser - 2009 Contribution
7/16/2009	(1,000 00)	633	CanningBridge	In Honor of Quinn Clarke
7/16/2009	(500 00)	634	Special Olympics - Illinois	WEC Founders Awards - D Buckley ('09)
7/16/2009	(500 00)	641	World Changers Project	Corbin Burress Contribution '09
7/23/2009	(250 00)	642	Gauga Family YMCA	2009 Silver Sponsor Race/Walk
7/23/2009	(175 00)	645	Friends Of St Mary's Hospital	2009 Golf Outing - Tee Sponsor
7/23/2009	(2,500 00)	649	Serena Volunteer Firemen	'09 Contribution (Fire Protection)
7/27/2009	(150 00)	651	Warren County YMCA	'09 Softball Sponsorship
7/30/2009	(2,500 00)	654	Food Pantry C/O Goshen Run	'09 Contribution
7/30/2009	(300 00)	655	Children's Miracle Network	'09 DQ's Fundraiser Event
7/30/2009	(100 00)	656	Lake Catholic Wrestling Club	12th Annual Lake Catholic Wrestling Golf Outing
7/30/2009	(1,000 00)	659	Central Illinois Alzheimer's Association	'09 Golf Tournament Sponsorship
7/30/2009	(1,000 00)	660	Freedom House	2009 Corporate Sponsorship -Fundraising
8/6/2009	(225 00)	664	Ottawa YMCA	Support 2009/2010 Sports Programs
8/6/2009	(100 00)	665	Humane Society Of Southwestern Michigan	'09 Golf Tournament Sponsorship
8/20/2009	(500 00)	681	National Child Safety Council	'09 Contribution (Promoting child safety in schools)
8/20/2009	(1,000 00)	682	Oklahoma Blood Institute	'09 Contribution (Purchase of a new blood mobile)
8/27/2009	(500 00)	695	Mill Creek School	2009 Contribution - Athletic Department
9/9/2009	(7,319 13)	712	United Way Services Of Geauga County	14001 DB
9/23/2009	(273 00)	718	National Childrens Cancer Society	2009 Contribution
9/23/2009	(100 00)	721	Interfaith Volunteers Of Dunn County	2009 Contribution - 1st annual Bike & Car Run
9/23/2009	(250 00)	722	Interfaith Volunteers Of Dunn County	2009 Contribution - Thanksgiving Dinner Benefit
10/15/2009	(5,000 00)	755	DDC Clinic For Special Needs Children	Annual Pledge Payment
10/6/2009	(37,500 00)	739	Aqua Clara Foundation	Invoice 115
10/6/2009	(350 00)	758	American Cancer Society	Best Sand Golfing Outing - '09 Contribution
10/6/2009	(250 00)	759	Berkshire Boosters Club	Best Sand Golf Outing - '09 Contribution
10/15/2009	(250 00)	761	Muscular Dystrophy Association	Laura Peterson Lock Up ('09 Contribution)
10/15/2009	(250 00)	766	March Of Dimes	2009 Contribution
10/15/2009	(444 00)	776	Ottawa Firefighters	2009 Contribution - Annual Country Music Fundraiser
10/20/2009	(500 00)	780	American Red Cross, Greater Cleveland Chapter	'09 The Red Cross Ball of Cleveland
10/20/2009	(100 00)	781	Recovery Resources	Support 19th Annual Bronze Key Gala
11/5/2009	(200 00)	798	Social Services Foundation	2009 Contribution
11/19/2009	(1,500 00)	815	Love Inc	'09 Contribution for Food Purchase
11/19/2009	(1,500 00)	816	The Peoples Center	'09 Contribution for Food Purchase
11/19/2009	(50 00)	821	UH Geauga Medical Center Auxiliary	18th Annual Starlight Celebration Contribution
11/24/2009	(4,000 00)	825	Marseilles Food Pantry	2009 Contribution
11/24/2009	(4,000 00)	826	Shendan UMC Food Pantry	2009 Contribution
11/24/2009	(4,000 00)	830	Ottawa Community Food Basket	2009 Contribution
12/10/2009	(10,000 00)	836	Aqua Clara Foundation	Matching Gift (Statement 116)
12/10/2009	(500 00)	847	Youth Service Bureau	Star Program Contribution (2009)
12/10/2009	(500 00)	859	Gillette Childrens Hospital	Special Grant - Jim Lanz (Founders Award Winner '09)

1/1/2009 through 12/31/2009

Date	Amount	Num	Description	Memo
4/30/2009	(1,000 00)	474	Fairfield Chnstian Academy Athletic Boosters	S King Matching Gift
8/20/2009	(250 00)	691	Bernen County Council For Children	J Fodo (Match '09)
2/2/2009	(300 00)	352	Feed My Sheep	Gwinn Match 2008
2/2/2009	(50 00)	353	Amenca SCORES	S Braden Matching Gift (2008)
2/2/2009	(190 00)	354	St Jude Children's Research Hospital	Havicek match (2008)
2/18/2009	(50 00)	360	Illinois Valley YMCA	M Zeman Match
2/18/2009	(200 00)	365	Food Bank Of South Central Michigan	nuyen match
2/18/2009	(20 00)	366	St Baldricks Foundation	hogan match
2/18/2009	(1,000 00)	380	4 C's Food Cupboard	Hurst match
2/24/2009	(137 00)	388	American Heart Association	Various Employee Matches - jump rope for heart
2/27/2009	(50 00)	393	Geauga Family YMCA	Braden Co Match
2/27/2009	(100 00)	394	American Cancer Society	Fodo Co Match
2/27/2009	(25 00)	395	American Cancer Society	Braden Co Match
2/27/2009	(100 00)	396	American Cancer Society	Braden Co Match-Relay for Life
3/4/2009	(61 00)	399	American Heart Association	Various Employee Matches - jump rope for heart
3/4/2009	(300 00)	400	Tri-Cities Ministries Counseling	Slater 2008 Match
3/4/2009	(200 00)	401	The Salvation Army	Slater 2008 match
3/4/2009	(50 00)	403	Love Inc	Slater 2008 Match
3/4/2009	(200 00)	404	Muskegon Rescue Mission	Slater 2008 Match
3/4/2009	(500 00)	411	Amenca SCORES	Lewis Matching Gift
3/4/2009	(100 00)	414	Avon Walk For Breast Cancer	Woodin Matching Gift
3/11/2009	(75 00)	415	Hospice Of The Western Reserve	Lestock Match
3/11/2009	(50 00)	416	Harvest For Hunger	Braden match
3/11/2009	(50 00)	418	The Crohn's & Colitis Foundation Of Amenca	Bramley match
3/11/2009	(125 00)	424	March Of Dimes	SpitzMatch
3/20/2009	(142 00)	432	March Of Dimes	Scott Windy match
3/27/2009	(150 00)	440	Geauga Hunger Task Force	Soltis Matching Gift
3/27/2009	(100 00)	442	NPT Breast Cancer 3 Day	Match J Edison
3/27/2009	(50 00)	444	American Cancer Society	Donchez Co Match-Relay for Life
3/27/2009	(50 00)	449	Illinois Spina Bfida Association	L Hogan Match - Gianna Balis camper
3/27/2009	(150 00)	451	March Of Dimes	R Hamsel Match
3/27/2009	(200 00)	452	March Of Dimes	J Struna Match
3/27/2009	(150 00)	453	March Of Dimes	R Peradotti Match
3/27/2009	(20 00)	454	American Cancer Society Batavia Regional Office	J Struna Match
3/27/2009	(150 00)	455	March Of Dimes	J Sanchez Match
3/27/2009	(25 00)	459	American Heart Association	S Braden Match
4/30/2009	(50 00)	476	Geauga Hunger Task Force	Cicogi Match
5/7/2009	(150 00)	482	American Heart Association	Various Employee Matches -Soltis/Bramley/Braden/Collins
5/7/2009	(50 00)	485	Geauga Park District Foundation	Cisan Match
5/7/2009	(50 00)	486	The Mental Health Association	Cisan Match
5/7/2009	(150 00)	491	Society Of St Vincent De Paul, Inc	A VanZeeland Match
5/7/2009	(85 00)	492	National Multiple Sclerosis Society	Various matching - Parr/Bramley/Havicek/Soltis
5/7/2009	(50 00)	495	American Cancer Society	Collins Co Match-Relay for Life
5/7/2009	(25 00)	497	St Jude Children's Research Hospital	Braden Match
5/7/2009	(150 00)	498	The Multiple Sclerosis Services Agency	Braden Match
5/14/2009	(50 00)	505	Susan G Komen Breast Cancer Foundation, Inc	J Soltis - Matching Gift
5/14/2009	(25 00)	508	Children's Therapy Group	N Spitz Matching - 2009
5/14/2009	(10 00)	512	American Cancer Society	L Collins 2009 Match
5/14/2009	(100 00)	514	March Of Dimes	E Phillips Match - 2009
5/14/2009	(150 00)	522	March Of Dimes	P Giacobazzi Match - 2009
5/14/2009	(537 81)	525	Salvation Army - Angel Tree	K Hite 2009 Match
5/14/2009	(50 00)	530	St Baldricks Foundation	C Perryman Match - 2009
5/14/2009	(50 00)	532	Illinois Spina Bfida Association	M Zeman - Match 2009
5/14/2009	(50 00)	533	Arthritis Foundation	P Mumm - 2009 Match
5/14/2009	(1,000 00)	536	Whitko High School	Athletic Dept (Boys Basketball) - M Kline 2009 Match
5/14/2009	(50 00)	537	St Baldricks Foundation	K Jeppson Match - 2009
5/19/2009	(50 00)	552	Hospice Of Western Reserve	J Soltis Matching Gift - In Memory of Katrina Nick
5/20/2009	(230 00)	559	American Cancer Society	J Soltis - Match (In Memory of Katrina Nick)
5/27/2009	(30 00)	566	Susan G Komen Breast Cancer Foundation, Inc	P Havicek - Matching '09
5/27/2009	(200 00)	570	American Cancer Society	J Clancey Match 2009
5/27/2009	(50 00)	572	Cystic Fibrosis Foundation	T Parr Match - 2009
6/1/2009	(500 00)	573	Susan G Komen Breast Cancer Foundation, Inc	P Havicek - Matching '09
6/12/2009	(1,000 00)	579	World Changers Project	Corbin - Match G Govero 09
6/12/2009	(25 00)	586	Avon Foundation	Matching Gift E Anderson '09
6/18/2009	(100 00)	604	Susan G Komen Breast Cancer Foundation, Inc	K Leggett - Matching 2009
6/25/2009	(20 00)	607	American Cancer Society	J Bramley - Match '09
6/25/2009	(30 00)	608	American Cancer Society	A Van Zeeland - Match '09
6/26/2009	(100 00)	609	NPT Breast Cancer 3 Day	Match A Van Zeeland '09
6/26/2009	(100 00)	614	Scleroderma Foundation	'09 Match (R Stransky)
6/26/2009	(40 00)	615	American Cancer Society	'09 Match - C Lewis
6/26/2009	(50 00)	616	American Cancer Society	'09 Match - T Parr
6/26/2009	(20 00)	617	American Cancer Society	'09 Match - B Nevison
6/26/2009	(30 00)	618	American Cancer Society	'09 Match - C Calhoun
7/2/2009	(50 00)	621	American Cancer Society	'09 Match - D Gelet
7/2/2009	(100 00)	623	American Cancer Society	'09 Match - M Kibika
7/2/2009	(100 00)	624	American Cancer Society	'09 Match - R Ramacci, M Melton
7/2/2009	(1,367 00)	625	American Cancer Society	'09 Match (Various)
7/2/2009	(100 00)	627	American Cancer Society	'09 - Match J Deckard
7/2/2009	(50 00)	630	American Cancer Society	'09 - Match R Cicogi
7/9/2009	(25 00)	631	Pelotonia	Suzanne Bednarczik (Rider) - K Lewis Match '09
7/16/2009	(300 00)	635	NAMI - Geauga County	Match - A Cisan ('09)
7/30/2009	(180 00)	657	Lake Catholic Wrestling Club	B Lestock Match ('09) - Lake Catholic Wrestling Golf Outing

Date	Amount	Num	Description	Memo
8/6/2009	(100 00)	662	American Cancer Society - North Regional Office	'09 Match Clint Fowler(Relay for Life West Lake Co 7/16/09)
8/7/2009	(60 00)	670	American Cancer Society	'09 Match (S. Passe)
8/7/2009	(205 00)	671	American Cancer Society	'09 Match (Various)
8/7/2009	(80 00)	672	American Cancer Society	'09 Match (Various)
8/10/2009	(10 00)	673	Lake Catholic High School	K Lewis Match - '09 (Football Card)
8/10/2009	(50 00)	674	Lake Catholic High School	B Lestock Match - '09 (Football Card)
8/20/2009	(40 00)	677	Shoes And Clothes For Kids	K Lewis (Match - '09)
8/27/2009	(50 00)	694	Illinois Valley American Red Cross	P Mumm - Match '09
9/4/2009	(500 00)	701	Feed My Sheep	Gwinn Match 2009
9/9/2009	(50 00)	704	Lake Catholic High School	B Lestock (Match - '09)
9/9/2009	(100 00)	705	United Way Services Of Geauga County	S Van Zeeland (Match '09)
9/9/2009	(500 00)	706	World Changers Project	Corbin Burrell Benefit (Matching - Best Sand Various)
9/9/2009	(370 00)	707	World Changers Project	Corbin Burrell Benefit (Matching - FML Chardon Various)
9/18/2009	(25 00)	713	The Arthritis Foundation	Matching Gift Havicek
10/6/2009	(25 00)	730	American Cancer Society	Match - '09 (S. Braden)
11/18/2008	(100 00)	261	Clay Eddy Fields	Match - A. Cisan '08
10/6/2009	(50 00)	735	Clay Eddy Fields	Match - A. Cisan '09
10/6/2009	(300 00)	741	Tri-Cities Ministries Counseling	A Slater 2009 Match
10/6/2009	(200 00)	742	Love Inc	A Slater 2009 Match
10/6/2009	(200 00)	743	The Salvation Army	A Slater 2009 match
10/6/2009	(150 00)	744	Muskegon Rescue Mission	A Slater 2009 Match
10/6/2009	(70 63)	748	World Changers Project	Corbin Burrell Match '09 - D. Bartolucci
10/6/2009	(82 00)	750	Muscular Dystrophy Association	Match - S. Braden '09
10/6/2009	(60 00)	751	Freedom House	M. DeBernardi - Match '09
10/6/2009	(150 00)	753	Muscular Dystrophy Association	Match - S. Braden '09
10/6/2009	(425 00)	757	Aqua Clara Foundation	Best Sand Golf Outing - Match '09
10/15/2009	(50 00)	764	Muscular Dystrophy Association	Chns Calhoun Lock Up - D. Gelet '09 Match
10/15/2009	(25 00)	773	American Heart Association	S. Braden Match - 2009
10/15/2009	(50 00)	774	Muscular Dystrophy Association	Chns Calhoun Lock Up - J. Solitis Match ('09)
10/20/2009	(134 95)	779	Lake Catholic High School	B. Lestock (Match - '09)
10/30/2009	(25 00)	794	UW Paul P. Carbone Comprehensive Cancer Center	2009 Matching Gift (R. Stransky)
11/5/2009	(100 00)	801	St. Jude Children's Research Hospital	C. Perryman (2009 Match)
11/12/2009	(60 00)	806	St. Jude Children's Research Hospital	N. Spitz (2009 Match)
11/13/2009	(20 00)	811	Amenca SCORES Cleveland	S. Van Zeeland (2009 Match)
11/13/2009	(20 00)	812	Amenca SCORES Cleveland	B. Lestock (2009 Match)
11/19/2009	(25 00)	818	Children's Therapy Group	N. Spitz Matching - 2009
11/19/2009	(250 00)	819	NAMI - Ohio	'09 Match (A. Cisan)
11/19/2009	(25 00)	820	The Smile Train	'09 Match (K. Lewis)
12/10/2009	(100 00)	840	The City Mission	'09 Match (R. Cicigo)
12/10/2009	(25 00)	843	St. Jude Children's Research Hospital	D. Milus (2009 Match)
12/10/2009	(100 00)	851	Gauga Hunger Task Force	J. Solitis (2009 Match)
12/10/2009	(1,000 00)	854	Volunteer Center Of Southwest Michigan	M. Kerns (2009 Volunteer Grant)
2/18/2009	(500 00)	357	Catholic Community Center	Ray Volunteer grant
2/27/2009	(500 00)	391	March Of Dimes	Spitz Volunteer Grant
2/27/2009	(500 00)	392	Lake Catholic Wrestling Club	Lestock Volunteer Grant
3/4/2009	(500 00)	409	St. Baldncks Foundation	Woodin Volunteer Grant
3/4/2009	(500 00)	410	St. Baldncks Foundation	Staton Volunteer Grant
3/20/2009	(500 00)	434	Hillcrest Children's Home	Crowder Volunteer Grant
3/27/2009	(500 00)	448	Ottawa Scouting Museum	K. Hite Volunteer Grant
3/27/2009	(500 00)	450	Freedom House	N. Spitz Volunteer Match
4/21/2009	(500 00)	467	NAMI - Geauga County	Cisan Volunteer Grant
5/7/2009	(500 00)	490	Kinsman Kids Club	Hubbard volunteer grant
5/7/2009	(500 00)	494	Lasalle County Children's Advocacy Center	Govero volunteer grant
5/14/2009	(500 00)	502	American Cancer Society	P. Havicek Volunteer Grant
5/14/2009	(500 00)	504	American Cancer Society	W. Crowder Volunteer Grant
5/14/2009	(8,000 00)	529	Grand Valley Athletic Boosters	W. Newson Volunteer Hours - 2009
5/14/2009	(500 00)	534	Camp Quality USA, Inc	W. Crowder 2009 Volunteer Grant
5/14/2009	(500 00)	535	Special Olympics - Michigan	Area 17 - W. Crowder 2009 Volunteer Grant
5/14/2009	(500 00)	539	American Cancer Society	D. Hoffer 2009 Volunteer Grant
5/14/2009	(500 00)	540	American Cancer Society	K. Hite 2009 Volunteer Grant
5/14/2009	(500 00)	541	American Cancer Society	J. Sanders 2009 Volunteer Grant
5/19/2009	(1,000 00)	546	Lake Catholic High School	B. Lestock -40 hours Volunteer Grant
5/20/2009	(500 00)	558	Freedom House	N. Spitz Volunteer Grant
5/20/2009	(500 00)	561	American Cancer Society	J. Ray Volunteer Grant
5/20/2009	(500 00)	562	American Cancer Society	W. Bailey - Volunteer Grant
5/27/2009	(500 00)	567	Pediatnc Oncology Treasure Chest Foundation	J. Sanders - Volunteer Grant '09
6/12/2009	(1,000 00)	577	World Changers Project	Corbin
6/12/2009	(500 00)	580	American Cancer Society	M. Waters Volunteer Grant
6/12/2009	(500 00)	583	World Changers Project	Corbin - Volunteer Grant (K. Hite)
6/12/2009	(500 00)	587	Youth Service Bureau	Volunteer Grant E. Anderson '09
6/18/2009	(500 00)	597	Easter Seals Of LaSalle & Bureau Counties	B. Burrell - Volunteer Grant
6/18/2009	(500 00)	603	American Cancer Society	K. Lohman (Mississippi Shuffle - Relay for Life)
6/26/2009	(500 00)	610	Roff High School	Volunteer Grant (C. McCoy) Roff Softball 14 & Under
6/26/2009	(500 00)	611	Utica Boys Little League	'09 Volunteer Grant - E. Monanty
6/26/2009	(500 00)	612	American Cancer Society	'09 Volunteer Grant - R. Scott
6/26/2009	(500 00)	613	Freedom House	'09 Volunteer Grant (W. Washkowak)
7/2/2009	(500 00)	622	Freedom House	'09 Volunteer Grant (N. Spitz)
7/16/2009	(1,000 00)	637	Toys For Tots Foundation	J. Sanders Volunteer grant ('09)
7/16/2009	(500 00)	639	Knights Of Columbus	J. Struna Volunteer Grant ('09)
7/16/2009	(2,500 00)	640	American Cancer Society	Team Cheer for a Cure L. Stachurski Volunteer Grant ('09)
7/23/2009	(500 00)	643	Arthritis Foundation	Volunteer Grant - M. Kibika ('09)

1/1/2009 through 12/31/2009

Date	Amount	Num	Description	Memo
7/23/2009	(500 00)	644	World Changers Project	Corbin Burruss Contribution '09, Volunteer Grant - D Hoffert
7/23/2009	(500 00)	647	Central Illinois Alzheimer's Association	Volunteer Grant - T Clancy ('09)
7/23/2009	(500 00)	648	Freedom House	Volunteer Grant - R Peradotti ('09)
7/23/2009	(500 00)	650	Freedom House	Volunteer Grant - N Spitz ('09)
7/30/2009	(500 00)	652	Central Illinois Alzheimer's Association	Volunteer Grant - M Wilke ('09)
7/30/2009	0 00	653	VOID	Volunteer Grant - M Kibilka ('09)
8/6/2009	(500 00)	661	Cystinosis Research Foundation	Volunteer Grant (M Kibilka) '09
8/6/2009	(1,000 00)	668	World Changers Project	Corbin Burruss Contribution '09, Volunteer Grant - L Staton
8/6/2009	(1,000 00)	669	Ski Spntes Water Ski Show Team	Volunteer Grant (A Scott) - '09
8/20/2009	(1,000 00)	675	Lake Catholic High School	B Lestock (Volunteer Grant - '09)
8/20/2009	(500 00)	678	Big Brothers Big Sisters Of Northeast Ohio	S Van Zeeland Volunteer Grant ('09)
8/20/2009	(500 00)	685	Central Illinois Alzheimer's Association	D Coble (Volunteer Grant - '09)
8/20/2009	(500 00)	688	American Cancer Society	Kick Cancer Krewe / J Ridley (Volunteer Grant - '09)
8/27/2009	(500 00)	693	World Changers Project	Corbin Burruss Volunteer Grant '09 - B Andrews
9/9/2009	(500 00)	710	Freedom House	N Spitz (Volunteer Grant '09)
9/23/2009	(500 00)	715	Lake Catholic High School	B Lestock (Volunteer Grant - '09)
9/23/2009	(500 00)	717	Jennings Lyon Day Home	L Staton Volunteer Grant - '09
9/23/2009	(500 00)	719	American Cancer Society	P Havlicek (Volunteer Grant - '09)
9/23/2009	(500 00)	724	American Cancer Society (LaSalle County)	B Andrews '09 Volunteer Grant
9/23/2009	(500 00)	725	Youth Service Bureau	Volunteer Grant E Anderson '09
10/6/2009	(500 00)	738	Lakeshore Youth Baseball Softball Association	'09 Volunteer Grant (S Meyer)
10/6/2009	(2,500 00)	740	Salvation Army	G Gover - Volunteer Grant '09
10/6/2009	(500 00)	747	World Changers Project	Corbin Burruss Volunteer Grant '09 - D Bartolucci
10/6/2009	(1,000 00)	749	World Changers Project	Corbin Burruss Volunteer Grant '09 - M Kibilka
10/6/2009	(500 00)	754	DDC Clinic For Special Needs Children	C Fowler (Volunteer Grant - '09)
10/15/2009	(500 00)	765	Special Olympics	C White Volunteer Grant (2009)
10/15/2009	(500 00)	767	Youth Service Bureau	Volunteer Grant K Jaraczewski '09
10/15/2009	(500 00)	768	American Cancer Society	Volunteer Grant - K Hite (2009)
10/15/2009	(500 00)	769	National MS Society - Greater Delaware Valley Chapter	Volunteer Grant- K Hite (2009)
10/15/2009	(500 00)	770	C & S Patient Education Foundation	Volunteer Grant - K Hite (2009)
10/15/2009	(500 00)	775	WomenSafe, Inc	Volunteer Grant - J Soltis ('09)
10/20/2009	(500 00)	783	Freedom House	N Spitz - Volunteer Grant '09
10/30/2009	(500 00)	785	Victory Junction Gang Camp, Inc	2009 Volunteer Grant (S Nelson)
10/30/2009	(500 00)	790	SUMC Chrntmas Kids	2009 Volunteer Grant (L Staton)
10/30/2009	(500 00)	791	Salvation Army - Angel Tree	2009 Volunteer Grant (D Hoffert)
10/30/2009	(500 00)	792	Honzon House Of Illinois Valley, Inc	2009 Volunteer Grant (D Hoffert)
10/30/2009	(500 00)	796	Tr-County Humane Society	Volunteer Grant - E Phillips ('09)
10/30/2009	(1,000 00)	797	March Of Dimes	2008/2009 Volunteer Grant (C Rich)
11/5/2009	(500 00)	799	Interfaith Volunteers Of Dunn County	M Anderson 2009 Volunteer Grant
11/12/2009	(500 00)	807	St Jude Children's Research Hospital	P Mumm (2009 Volunteer Grant)
11/12/2009	(500 00)	808	WomenSafe, Inc	Volunteer Grant - J Soltis ('09)
11/24/2009	(500 00)	827	Freedom House	N Spitz - Volunteer Grant '09
11/24/2009	(500 00)	831	Dalzell Grade School	Sports Program Contribution P Pangracic ('09 Vol Grant)
12/10/2009	(500 00)	845	American Cancer Society	Relay for Life (K Hite (Volunteer Grant - '09))
12/10/2009	(1,000 00)	855	North Lincoln Baseball Association	St Joe Rocket Football (M Kems 2009 Volunteer Grant)
12/10/2009	(1,000 00)	856	St Joseph Football Boosters	M Kems (2009 Volunteer Grant)
12/10/2009	(1,000 00)	857	St Joseph Basketball Boosters	M Kems (2009 Volunteer Grant)
12/10/2009	(1,000 00)	858	Michigan Lutheran High School	Football at Michigan Lutheran HS (M Kems 09 Vol Grant)
Donation - Health & Wellness	(374,181 02)			
Grand Total	(1,052,531 36)			